GOVERNMENT OF TELANGANA ABSTRACT

Planning Department – Supply of Computers, Printers and pen drives to Planning Department – Sanction of an amount of Rs.5,99,726/- to the Managing Director, APTS., (Telangana Unit) Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 117.

Dated:28.02.2015

Read the following:

- 1. Government Lr.No.646/Plg.OP-II/2014-4, dt.11.122014.
- 2. From the Manager, APTS., (Telangana Unit) Hyderabad Proforma Invoice No.0461/TSH2/2014-15, dt.10-02-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,99,726/- (Rupees Five lakhs ninety nine thousand seven hundred and twenty six only) to the Manager Director, Andhra Pradesh Technology Services Ltd., (Telangana Unit) Hyderabad towards supply of Computers Printers and Pen Drives to Planning Department.

- 2. The amount sanctioned in para (1) above shall be debited to the Head of Account Strengthening of Monitoring Review and Evaluation including Mana Vooru and Mana Pranilika "3451-00-090-11-12-310-312".
- 3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the Manager Director, Andhra Pradesh Technology Services Ltd., (Telangana Unit) Hyderabad Account No.62343439774, State Bank of Hyderabad, Municipal Complex, Tank Bund Branch, Hyderabad IFSC Code SBHY 0020432, MICRO Code 500004039.
- 4. This order does not require the concurrence of Finance Department under the rules in force.
- 5. Copy of this order is available on internet and can be accessed at address http://telangana.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA PRINCIPAL SECRETARY TO GOVERNMENT

To

The Manager Director, Andhra Pradesh Technology Services Ltd., (Telangana Unit) Hyderabad.

The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER